LOBBYING EXPENDITURE REPORT  COVERING JAN/ARY 1 THROUGH DECEMBER 31  DUE FEBRUARY IS  Instructions  Print in ink or type.  Instructions  Print in ink or type.  Instructions  Print in ink or type.  It is from many tesum to the Board of Ebbies, 2415 Quail Dr., 3 <sup>rd</sup> Floor, Baten Reage, LA 70808 (225) 763-8777 or (800) 842-6570.  It his form many the active of repotamated by the duel date.  This form may be faced to (225) 763-8787.  Missing numbered page.  It is from may be faced to (225) 763-8787.  Missing numbered page.  It is from may be faced to (225) 763-8787.  Missing numbered page.  It is from may be faced to (225) 763-8787.  Missing numbered page.  It is from may be faced to (225) 763-8787.  Missing numbered page.  City State  State  State  A 70130  State  State  A 70130  State  State  A 70130  State  State  AUG 0 4 2005  Aug 0 4 2005  Aug 0 4 2005  Total of all expenditures made January 1 through June 30:  (Include expenditures made fully 1 through December 31:  (When Applicable) (Include expenditures from Schedules A and B)  Total of all expenditures made during calendar year:  (Line 4 added with Line 5 should epaal Line 6)  Did you make an expenditure exceeding \$50 on one occasion for any one legislator:  From January ! through June 30?  Yes No No No If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.	<del></del>							
Print in ink or type   Fill in Registration Number to spaces provided.	OUE AUGUST :  COVERING JU	NUARY 1 TH IS LY I THROUG	ROUGH JUNE 30					
Print in link or type.					Po	OR OFFICI		ONLY
Digit R and field no information  I. Name Peperone  I. Name Peperone  I. Street and No.  Stree	<ul> <li>fill in Registration Number</li> <li>Complete form and return to Baton Rouge, LA 70808 (</li> <li>This form must be deliver</li> </ul>	in spaces provide the Board of Electric 225) 763-8777 or and or managerite	led. bles, 2415 Quail Dr., 3'	⁴Flous,				)  OSIDE
Last   First   Mul.		DIZAR	and had no in:	oage re formation		1.056	ر پاڻيان	j.
Business Address McGlinchey Stafford, 643 Magazine Street  Street and No.  City State  Zip  Mailing Address  Same as above  SCANNED  Area Code and Telephone Number  AuG 0 4 2005  Total of all expenditures made January 1 through June 30:  (Include expenditures made July 1 through December 31: (When Applicable) (Include expenditures from Schedules A and B)  Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6)  Did you make an expenditure exceeding \$50 on one occasion for any one legislator:  From January 1 through June 30?  Yes  No  From July 1 through December 31?  Yes  No  No	1. Name Peperone			E.				
Street and No.  Mailing Address  Same as above  SCANNED  Aug 0 4 2005  Area Codo and Telophone Humber  Aug 0 4 2005  Area Codo and Telophone Humber  Aug 0 4 2005  Total of all expenditures made January 1 through June 30: 5 0.00  Total of all expenditures made July 1 through December 31: 5 N/A  (When Applicable) (Include expenditures from Schedules A and B)  Total of all expenditures made during calendar year: 5 0.00  Total of all expenditures made during calendar year: 5 0.00  Did you make an expenditure exceeding \$50 on one occasion for any one legislator:  From January ! through June 30? Yes No  From July 1 through December 31? Yes No	Lag		First	M.	_			
Area Codo and Telophone Humber  Aug 0 4 2005  Area Codo and Telophone Humber  Aug 0 4 2005  Total of all expenditures made January 1 through June 30:  (Include expenditures made fully 1 through December 31:  (When Applicable) (Include expenditures from Schedules A and B)  Total of all expenditures made during calendar year:  (Line 4 added with Line 5 should equal line 6)  Did you make an expenditure exceeding \$50 on one occasion for any one legislator:  From January! through June 30?  Yes  No  No		Street and 14					Žip	
Area Codo and Telophone Humber  Aug 0 4 2005  Area Codo and Telophone Humber  Aug 0 4 2005  Total of all expenditures made January 1 through June 30:  (Include expenditures made fully 1 through December 31:  (When Applicable) (Include expenditures from Schedules A and B)  Total of all expenditures made during calendar year:  (Line 4 added with Line 5 should equal line 6)  Did you make an expenditure exceeding \$50 on one occasion for any one legislator:  From January! through June 30?  Yes  No  No				<del></del>	<del>SC a n</del>	NFT:		
Total of all expenditures made January 1 through June 30:  (Include expenditures made July 1 through December 31:  (When Applicable) (Include expenditures from Schedules A and B)  Total of all expenditures made during calendar year:  (Line 4 added with Line 5 should equal line 6)  Did you make an expenditure exceeding \$50 on one occasion for any one legislator:  From January! through June 30?  Yes  No  No  No	3. Business Phone (504) 5					_		
Total of all expenditures made July 1 through June 30:  Total of all expenditures made July 1 through December 31:  (When Applicable) (Include expenditures from Schedules A and B)  Total of all expenditures made during calendar year:  (Line 4 added with Line 5 should equal Line 6)  Did you make an expenditure exceeding \$50 on one occasion for any one legislator:  From January 1 through June 30?  Yes  No  No  No		Area Codo an	d Telephone Humber		AUG () 4	2005		
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(time 4 added with Line 5 should equal lime 6)  Did you make an expenditure exceeding \$50 on one occasion for any one legislator:  From January! through June 30?  Yes  No  No  NA	Total of all expenditure (When Applicable) (In	s made fuly 1 : dute expenditures	through December ; from Schedules A and B)	31: <b>S</b> NJA	_		Υ,	8000
From January 1 through June 30? Yes No From July 1 through December 31? Yes No No	. Total of ail expenditure: (Line 4 added with Line 5 show	s made during ld equal lime 6)	calendar year:	3 0.00			င္မာ	THANCE OF
From January 1 through June 30?	. Did you make an expend	liture exceedin	ng \$50 on one occas	ion for any one l	egislator;		_	-•
If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.	From January ! through	June 30?		X No	_			
above to 1155, please complete Schedule A and attach.	If the answer to either ou	estion in Numi	her 7 above is VDC	Bloom accessor	O-1			
			. and to 10 1 CO.	hierza combiere	: Schedule /	t and affach	-	

Form 942, Pair 1992

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## LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding the sum of \$250 for any one legislator.				
	From January 1 through June 30? From July 1 through December 31?	□Yes □Yes	X No □No	X	NA.
	If the answer to either question in Nun	nber 6 above i	s YES, please comple	te Sch	edule A and attach,
9.	Did you expend funds for a reception, legislature, either house, any standing created by resolution of either house, a delegation thereof were invited during	social gatheri committee, se	ng, or other function t lect committee, statute	o whic	h the entire
	□Yes		⊠ No		
	If the answer to Number 9 above is YE	S. please con	opicte Schedule B and	attack	1,

## CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.

Signature of Obbyist

Form 550, Rev. 1050

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## SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

1. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LBOISLATOR FOR WHOM YOU BITHER SPENT OVER 150 ON ONE DICASION OR MADE EXPENDITURES EXCEEDING 1210 BETWEEN LANGARY I AND JUNE 18	A AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU ETHER SPENIT OVER 130 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING 5353 BETWEEN JULY I AND DECEMBER 11	4. TOTAL OF COLUMNS AND 3
NIA			
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## SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

L NAMES OF GROUNS INVITED	1 Pulyror	T	<del></del>
A CONTROL OF STREET, STATE ED	2 DAYE OF PREEPTION	& LOCATION ON ANCEPTION	4. TOTAL AMOUNT OF EXPENDIFURE FOR ATTENDING LEGISLATORS •
N/A			
·			<del> </del>
<u> </u>	<u> </u>		
			·
	<del> </del>		
_ <del>_</del>			
<u></u>			

<sup>\*</sup> No amount expended on persons other than attending legislators is reportable.

Facts 603, Rev. 1000

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